

# Agenda

## Item #5



STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS  
AND ELECTION PRACTICES  
135 STATE HOUSE STATION  
AUGUSTA, MAINE  
04333-0135

September 26, 2008

Mr. Tony Maker  
PO Box 13  
Machiasport, ME 04655

Dear Mr. Maker:

The Commission on Governmental Ethics and Election Practices (Commission) has completed its audit of your campaign finance reports for your Primary Election campaign. No exceptions were noted.

Enclosed please find a copy of our final audit report. You may respond to the report if you wish, however, no response is required. We plan to submit the final audit report to the Commission at the Commission meeting on October 27, 2008.

Thank you for your cooperation and assistance in the audit process.

Sincerely,

A handwritten signature in cursive script, reading "Sumner M. Field III".

Sumner M. Field III  
Commission Auditor

Enclosure



STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS  
AND ELECTION PRACTICES  
135 STATE HOUSE STATION  
AUGUSTA, MAINE  
04333-0135

September 26, 2008

**Audit Report - P08H006**

**Candidate: Tony Maker  
House District 32**

**Background**

Tony Maker was a candidate for the Maine House, District 32, in the 2008 Primary election. Mr. Maker was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/16/2008. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

**Audit Scope**

Examination of selected candidate contribution and expenditure transactions that occurred during the Preliminary Election reporting periods:

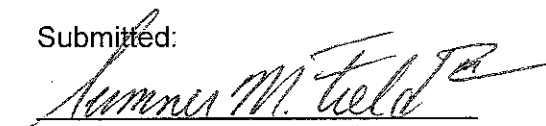
Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable disbursement documentation; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

**Audit Findings** No exceptions noted

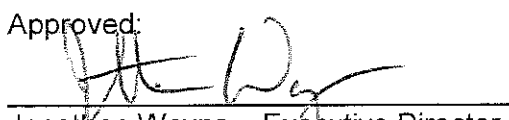
**Recommendations** None

**Candidate's Comments** None required

Submitted:

  
Sumner M. Field III, Auditor

Approved:

  
Jonathan Wayne – Executive Director



STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS  
AND ELECTION PRACTICES  
135 STATE HOUSE STATION  
AUGUSTA, MAINE  
04333-0135

October 20, 2008

Joseph H. Greenier  
104 Muskrat Farm Road  
Stockton Springs, ME 04981

Dear Mr. Greenier:

The Commission on Governmental Ethics and Election Practices (Commission) has completed its audit of your campaign finance reports for your Primary Election campaign. Based on our conversation concerning your reports, no exceptions were noted.

Enclosed please find a copy of our final audit report. You may respond to the report if you wish, however, no response is required. We plan to submit the final audit report to the Commission at the Commission meeting on October 27, 2008.

Thank you for your cooperation and assistance in the audit process.

Sincerely,

A handwritten signature in cursive script that reads "Sumner M. Field III".

Sumner M. Field III  
Commission Auditor

Enclosure



STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS  
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135 STATE HOUSE STATION  
AUGUSTA, MAINE  
04333-0135

October 20, 2008

**Audit Report - P08S009**

**Candidate: Joseph H. Greenier  
Senate District 23**

**Background**

Joseph Greenier was a candidate for the Maine Senate, District 23, in the 2008 Primary election. Mr. Greenier was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/16/2008. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

**Audit Scope**

Examination of selected candidate contribution and expenditure transactions that occurred during the Primary Election reporting periods:


Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable disbursement documentation; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

**Audit Findings** No exceptions noted


**Recommendations** None

**Candidate's Comments** None required

Submitted:

  
Sumner M. Field III, Auditor

Approved:

  
Jonathan Wayne – Executive Director

# Calendar for year 2009 (United States)

## January

Su	Mo	Tu	We	Th	Fr	Sa
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## March

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## September

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## November

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## December

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Holidays and Observances:

Jan 1 New Year's Day	May 25 Memorial Day	Oct 31 Halloween
Jan 19 Martin Luther King Day	Jul 3 'Independence Day' observed	Nov 11 Veterans Day
Feb 14 Valentine's Day	Jul 4 Independence Day	Nov 26 Thanksgiving Day
Feb 16 Presidents' Day	Sep 7 Labor Day	Dec 25 Christmas Day
Apr 12 Easter Sunday	Oct 12 Columbus Day (Most regions)	

Calendar generated on [www.timeanddate.com/calendar](http://www.timeanddate.com/calendar)